

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2012-13– Budget Release Order for an amount of Rs.1,54,33,000/- (Rupees one crore fifty four lakhs and thirty three thousands only) to the N.T.R. University of Health Sciences, **Vijayawada** towards 4<sup>th</sup> installment from the B.E 2012-13 (Non-Plan) – Administrative sanction- Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 410**

**Dated 15-03-2013**

**Read the following:-**

1. Lr.No.F4/9591/2011, dt.08.02.2013 of the Registrar, NTRUHS, Vijawayada.
2. G.O.Rt.No.837, Finance (Expr.Medical and Health.I) Dept., dt.07.03.2013.

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**ORDER:**

Based on the proposals received from Registrar, NTRUHS, Vijayawada vide letter 1<sup>st</sup> read above and in the pursuance of the Budget Release Order issued by the Finance (Expr.Medical and Health-I) Department in the Government order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Registrar, **N.T.R University of Health Sciences, Vijayawada**, for an amount of **Rs.1,54,33,000/- (Rupees One crore fifty four lakhs and thirty three thousands only)** towards 4<sup>th</sup> installment from the B.E. provision 2012-13 (Non-Plan) under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Assistance to University of Health Sciences <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> Adjustment to PD A/c No. 8448-110-23									
1.	2210-05-105-00-23-310-312	V	1,20,00	--	---	1,20,00	90,00	30,00	---
<b>Scheme Name:</b> Assistance to University of Health Sciences <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> Adjustment to PD A/c No. 8448-110-23									
2.	2210-05-105-00-23-310-311	V	4,97,23	--	---	4,97,23	3,72,90	1,24,33	---
	Total		6,17,23	---	----	6,17,23	4,62,90	1,54,33	---

2. The bill shall be presented by the Registrar, NTRUHS, Vijayawada to the District Treasury Officer, Machilipatnam. The District Treasury Officer, Machilipatnam, Krishna District after passing the bill shall credit the above amount in the PD A/c No.8448-110-23 of NTRUHS, Vijayawada and after crediting the amount, intimate the fact to the Registrar, NTRUHS, Vijayawada.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by the Registrar, NTRUHS, Vijayawada.

4. The Registrar, NTRUHS, Vijayawada shall take necessary action in the matter and furnish the utilization certificate/statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Registrar, N.T.R. University of Health Sciences, Vijayawada.  
The Director of Treasuries & Accounts, AP, Hyderabad  
The District Treasury Officer, Machilipatnam, Krishna District  
The Pay and Accounts Officer, AP, Hyderabad.  
The Principal Accountant General (A&E), A P, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr.M&H.I) Department  
The Financial Advisor, HM & FW Department  
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER